

GOVERNMENT OF TELANGANA
ABSTRACT

Municipal Administration and Urban Development Department - B.E. 2014-15 - Release of Rs.73,10,60,000/- (Rupees Seventy Three crores Ten lakhs Sixty Thousand only) Non-Plan for the year 2013-14 to Urban Local Bodies under 13th Finance Commission to Commissioner & Director of Municipal Administration Telangana State, Hyderabad-Administrative sanction - Accorded - Orders - Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (B) DEPARTMENT

G.O.RT.No. 99

Dated:11.03.2015.
Read the following:-

1. G.O.Rt.No.262, Finance (FC) Dept, Dated: 28.07.2014
2. G.O.Rt.No.30, MA&UD (B.1) Dept, Dated: 02.08.2014.
3. G.O.Rt.No.818, Finance (FC) Dept, Dated: 15.10.2014.
4. G.O.Rt.No.126, MA&UD (B.1) Dept, Dated: 20.10.2014.
5. G.O.Rt.No.1185, Finance (FC) Dept, Dated: 26.11.2014.
6. G.O.Rt.No.185, MA&UD (B.1) Dept, Dated: 02.12.2014.
7. G.O.Rt.No.106, Finance (FC) Dept, Dated: 09.01.2015.
8. G.O.Rt.No.30, MA&UD (B.1) Dept, Dated: 23.01.2015
9. 7. G.O.Rt.No.740, Finance (FC) Dept, Dated: 11.03.2015.

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ORDER: -

In pursuance of the Budget Release Order issued by the Finance (FC) Department in the reference 9th read above, the Government hereby accord administrative sanction for an amount of Rs.73,10,60,000/- (Rupees Seventy Three crores Ten lakhs Sixty Thousand only) Non-Plan from the B.E. Provision 2014-15 towards 1st instalment Basic Grant to Urban Local Bodies for the year 2013-14 under 13th Finance Commission Grnts as Assistance to Commissioner & Director of Municipal Administration Telangana State, Hyderabad.

2. The amount sanctioned in para 1 above, shall be met from the BRO issued in G.O. 9th read above, duly following the procedure mentioned therein and the expenditure to be debited from the following Heads of Account:-

Non-Plan

(Rupees in thousands)

Sl. No	Name of the Scheme	Head of Account	Charge d / Voted	Provision in BE (June to Nov-014)	Addl. Amount s Sanctio n-ed	Amount re- appropri ated	Total Provision in BE (June to Nov-2014	Amounts already authorized	Now authorize d amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Thirteen Finance Commission Grants	2217-80-192-00-05-310-312	V	181,70,00	5,58,72	--	187,28,72	44,23,15	18,01,00	125,04,57
	Thirteen Finance Commission Grants	2217-80-193-00-05-310-312	V	55,05,00	4,11,58	--	59,16,58	5,39,36	4,50,88	49,26,34
	Thirteen Finance Commission Grants (Allocate some percentage of share to Contonment Board, as contonment is deemed Municiplaity)	2217-80-191-00-56-310-312	V	575,74,00	74,08,33	--	649,82,33	134,07,56	50,58,72	465,16,05
	Total			812,49,00	83,78,63	--	896,27,63	183,70,07	73,10,60	639,46,96

3. The Commissioner& Director of Municipal Administration, Telangana State, Hyderabad is requested to draw the amount sanctioned in para 1 above and adjust the same to Concerned DDO

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4. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the Concerned DDO
5. The District Treasury Officer, Hyderabad (urban) is requested to adjust the amount sanctioned in para 1 above to the Concerned DDO
6. The Commissioner & Director of Municipal Administration, Telangana State, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, Hyderabad and also to this Department.
7. This order is issued based on the Budget Release Order issued by Finance (FC) Department in the reference 9th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**M.G. GOPAL,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner & Director of Municipal Administration,
Telangana State, Hyderabad.
The District Treasury Officer, Hyderabad (urban).
The Director of Treasuries and Accounts,
Telangana State, Hyderabad
The Accountant General, Hyderabad.
The Finance (FC) Department.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER

